

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
ACCOUNT NO: 3000-01D
STATEMENT NO: 36

W.R. Grace
Wilmington DE

Asset Analysis and Recovery

PREVIOUS BALANCE		\$203.00
------------------	--	----------

			HOURS	
07/26/2005	MTH	Review of Debtors' Marsh & McClellan Settlement Motion.	0.50	140.00
07/29/2005	MTH	Additional review of Debtors' Marsh & McClellan Settlement Motion.	0.30	84.00
		FOR CURRENT SERVICES RENDERED	0.80	224.00

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.80	\$280.00	\$224.00

TOTAL CURRENT WORK		224.00
--------------------	--	--------

BALANCE DUE		<u>\$427.00</u>
-------------	--	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
ACCOUNT NO: 3000-02D
STATEMENT NO: 50

W.R. Grace
Wilmington DE

Asset Disposition

PREVIOUS BALANCE		\$105.60
------------------	--	----------

		HOURS		
07/27/2005				
	MRE	Review of Motion to assume property in Philadelphia.	0.20	58.00
07/29/2005				
	MTH	Reviewing Debtors' Motion to Assume and Assign Philadelphia Lease.	0.30	84.00
		FOR CURRENT SERVICES RENDERED	0.50	142.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.30	\$280.00	\$84.00
Marla R. Eskin		0.20	290.00	58.00

TOTAL CURRENT WORK		142.00
--------------------	--	--------

07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-33.30
07/22/2005	Payment - Thank you. (December, 2004 - 20%)	-7.00
	TOTAL PAYMENTS	<u>-40.30</u>

BALANCE DUE		<u>\$207.30</u>
-------------	--	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
3000-03D
45

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Business Operations

PREVIOUS BALANCE		\$901.90
------------------	--	----------

		HOURS		
07/26/2005				
	MRE	Review of Notice regarding Sale of Specialty Polymer.	0.30	87.00
	MTH	Reviewing Debtors Motion to Purchase Single-Site.	0.20	56.00
07/27/2005				
	MRE	Review of Single-Site Motion.	0.30	87.00
07/29/2005				
	MTH	Additional review of Debtors' Motion to Purchase Single-Site Catalysts.	0.30	84.00
		FOR CURRENT SERVICES RENDERED	1.10	314.00

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.50	\$280.00	\$140.00
Marla R. Eskin	0.60	290.00	174.00

TOTAL CURRENT WORK		314.00
--------------------	--	--------

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-44.80
07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-22.90

TOTAL PAYMENTS		-67.70
----------------	--	--------

BALANCE DUE		<u>\$1,148.20</u>
-------------	--	-------------------

W.R. Grace

Business Operations

Page: 2
07/31/2005
3000-03D
45

ACCOUNT NO:
STATEMENT NO:

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
3000-04D
50

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Case Administration

PREVIOUS BALANCE	\$1,603.80		
------------------	------------	--	--

		HOURS		
07/01/2005				
	KH	Prepare service list for letter to Kirkland & Ellis	0.40	38.00
	KH	Distribution of all Objections filed to Questionnaires	1.50	142.50
07/04/2005				
	MRE	Review Memo for July 1, 2005.	0.10	29.00
07/05/2005				
	MK	Review committee events calendar and update attorney case calendar	0.20	21.00
07/06/2005				
	PEM	Review Debtor-In-Possession Monthly Operating Report for May 2005.	1.20	390.00
	MRE	Review of Memo for July 6, 2005.	0.10	29.00
07/10/2005				
	MRE	Review of Memo for July 8, 2005.	0.10	29.00
07/11/2005				
	IRT	Retrieval of Documents and Distribution of Same Regarding Daily Memo	0.20	19.00
	MRE	Review of Memo for July 8, 2005 through Sunday July 10, 2005.	0.20	58.00
	MK	Review committee events calendar	0.10	10.50
07/12/2005				
	MRE	Review of Adversary Memo for July 6, 2005 through July 10, 2005.	0.20	58.00
07/13/2005				
	MRE	Review of daily memo for July 12, 2005.	0.10	29.00

W.R. Grace

Case Administration

ACCOUNT NO:
STATEMENT NO:Page: 2
07/31/2005
3000-04D
50

			HOURS	
	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/14/2005	MRE	Review of daily memo for July 11, 2005.	0.10	29.00
	MRE	Review of daily memo for July 13, 2005.	0.10	29.00
	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/15/2005	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/17/2005	MRE	Review of daily memo for July 14, 2005.	0.10	29.00
07/18/2005	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
	MRE	Review of daily memo for July 15, 2005 through July 17, 2005.	0.10	29.00
	MRE	Review of daily memo in Adversary Cases for July 11, 2005 through July 17, 2005.	0.10	29.00
07/19/2005	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/20/2005	IRT	Preparation of Memorandum for July 19, 2005 Hearing.	0.20	19.00
	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/21/2005	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/22/2005	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/25/2005	MK	Review committee events calendar	0.10	10.50
	MRE	Review of daily memo for July 10, 2005.	0.10	29.00
	MRE	Review of daily memo for July 19, 2005.	0.10	29.00
	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/26/2005	MK	Attn to document organization	0.20	21.00
	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
	MRE	Review of daily memo for July 22, 2005 through July 24, 2005.	0.10	29.00
	MRE	Review of daily memo for July 25, 2005.	0.10	29.00
07/27/2005	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00

W.R. Grace

Case Administration

Page: 3
 07/31/2005
 3000-04D
 50

ACCOUNT NO:
 STATEMENT NO:

			HOURS	
	MRE	Review of daily memo for July 26, 2005.	0.10	29.00
07/28/2005	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
07/29/2005	MRE	Review weekly recommendation memo	0.20	58.00
	IRT	Retrieval of documents and distribution of same regarding daily memo.	0.20	19.00
		FOR CURRENT SERVICES RENDERED	8.70	1,498.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	1.20	\$325.00	\$390.00
Michele Kennedy	0.60	105.00	63.00
Marla R. Eskin	2.00	290.00	580.00
Katherine Hemming	1.90	95.00	180.50
Irene R. Thrasher	3.00	95.00	285.00
TOTAL CURRENT WORK			1,498.50
07/22/2005	Payment - Thank you. (March, 2005 - 80%)		-323.20
07/22/2005	Payment - Thank you. (October, 2004 - 20%)		-19.40
07/22/2005	Payment - Thank you. (December, 2004 - 20%)		-165.50
	TOTAL PAYMENTS		-508.10
	BALANCE DUE		<u>\$2,594.20</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
3000-05D
50

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE		\$9,282.50
------------------	--	------------

		HOURS		
07/01/2005				
	MRE	Meetings with MTH regarding request to Debtors	0.30	87.00
	MRE	Review of request to Debtors and telephone call and e-mail with NDF regarding same	0.40	116.00
	MRE	Additional e-mails with NDF regarding letter	0.30	87.00
07/04/2005				
	MRE	Review of Maryland Casualty's Response to CMO Motion.	0.10	29.00
	MRE	Review of Certain Insurers Objections to CMO.	0.30	87.00
	MRE	Review of Property Damage Committee's Objection to CMO.	0.40	116.00
07/05/2005				
	MRE	Meeting with MTH and review of materials regarding under seal motion	0.20	58.00
	MTH	Discussion with MRE re confidentiality agreements (.1); reviewing draft confidentiality agreement with Grace and CNA re production of under seal information/documents (.1)	0.20	56.00
	MTH	Telephone conference with J Baer re issues re production of under seal documents attached to Objection to Asbestos PI CMO Motion.	0.20	56.00
	MTH	Telephone conference with B Spohn re confidentiality agreements re documents attached to Objection to Asbestos PI CMO Motion.	0.20	56.00
	MTH	Begin reviewing confidentiality agreement with Grace re issue with exhibits to Asbestos PI CMO Objection.	0.40	112.00
	MTH	Reviewing correspondence from R. Spohn (x2) re confidentiality agreements with Grace.	0.20	56.00
07/06/2005				
	MTH	Reviewing confidentiality agreements re production of documents filed under seal.	0.60	168.00

W.R. Grace

 Page: 2
 07/31/2005
 3000-05D
 50

Claims Analysis Objection & Resolution (Asbestos)

 ACCOUNT NO:
 STATEMENT NO:

			HOURS
07/07/2005			
	MTH	Correspondence to EI, PVNL and NDF re Century's Joinder to Certain Insurer's Response re Debtors' PI CMO Motion.	0.10 28.00
	MRE	Review of Century's Joinder to Debtor's CMO.	0.10 29.00
	MTH	Telephone conference with PEM re confidentiality issues.	0.20 56.00
	MTH	Correspondence to EI, PVNL and NDF re Century's Joinder to Certain Insurer's Response re Debtors' PI CMO Motion.	0.10 28.00
	MRE	Review of Century's Joinder to Debtor's CMO.	0.10 29.00
	MTH	Telephone conference with PEM re confidentiality issues.	0.20 56.00
	MTH	Telephone conference with J Sakalo re exclusivity issues, proposed Order.	0.60 168.00
	MTH	Telephone conference with PEM re confidentiality agreements.	0.20 56.00
07/08/2005			
	MTH	Telephone conference with RER re Debtors' business report.	0.30 84.00
	MTH	Reviewing correspondence from MB re Debtors' Business report, brief review of same and Correspondence to RER and NDF re same.	0.50 140.00
	DAC	Review Finch's memo re claim questionnaire and estimation.	0.40 150.00
07/10/2005			
	MRE	Review of Anderson's Motion for Protective Order.	0.10 29.00
07/11/2005			
	PEM	Review memo and claim form drafts.	0.30 97.50
	DAC	Review response to Finch memo.	0.10 37.50
07/12/2005			
	MTH	Telephone conference with NDF re position paper re Asbestos PI CMO.	0.30 84.00
	MTH	Telephone conference with KNB re position paper re Asbestos PI CMO.	0.20 56.00
	MTH	Telephone conference with HMS re position paper re PI CMO.	0.10 28.00
	MTH	Reviewing Position Paper re Asbestos PI CMO and related Exhibits (.6); Correspondence to and from NDF re same (.2)	0.80 224.00
	MTH	Reviewing correspondence from MRE and NDF re revisions to Position Paper re Asbestos PI CMO.	0.20 56.00
	MTH	Reviewing correspondence from HMS re exhibits to Position paper and response to same.	0.20 56.00
	MTH	Reviewing correspondence from KNB re position paper (.x2) and response to same.	0.30 84.00
	MTH	Reviewing correspondence from NDF re cite for Position Paper re Asbestos PI CMO and response to same.	0.40 112.00
	MTH	Reviewing position paper re Debtors' Questionnaire.	1.50 420.00
07/13/2005			
	MRE	Review of Equity Committee to Intervene.	0.20 58.00
	MTH	Correspondence to and from J Baer re Debtors' papers and	

W.R. Grace

 Page: 3
 07/31/2005
 3000-05D
 50

 ACCOUNT NO:
 STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
	Correspondence to and from KNB re same.	0.30	84.00
MTH	Additional work on PI Comm's Position Paper re Debtors' Questionnaire.	2.80	784.00
MTH	Reviewing Statement of Libby Claimants.	0.10	28.00
MTH	Correspondence to Debtors re: PI Committee filings	0.40	112.00
MTH	Correspondence to EI re: PD Committee filings	0.20	56.00
MTH	Reviewing PD Committee filing re: asbestos CMO	1.00	280.00
MTH	Reviewing FCR's position paper re: CMO	1.30	364.00
MTH	Correspondence to and from S. Baena and Jay Sakalo re: asbestos CMO's and related filings	0.40	112.00
MTH	Correspondence to and from KNB re: asbestos CMO filings	0.50	140.00
 07/14/2005			
MRE	Review of Debtors' Status Report.	0.50	145.00
MRE	Review of FR Proposed CMO.	0.30	87.00
MTH	Reviewing correspondence from Carickhoff re amended status report.	0.10	28.00
MTH	Correspondence to and from DEM re under seal motion.	0.20	56.00
MTH	Reviewing correspondence from NDF re Debtors' status report and response to same, reviewing response from NDF.	0.20	56.00
MTH	Correspondence to and from KNB and WBS re Debtors' papers.	0.20	56.00
MTH	Correspondence to and from Scott Baena and Jay Sakalo re Debtors' papers.	0.20	56.00
MTH	Preparing motion to strike Debtors' Status Report.	5.30	1,484.00
MTH	Reviewing Debtors' Status Report.	1.50	420.00
 07/15/2005			
MRE	Review of e-mails from MTH and KB regarding claim form	0.20	58.00
MRE	Meeting with MTH regarding CMO matters	0.20	58.00
MRE	Review of memos regarding claim forms	0.60	174.00
MTH	Reviewing correspondence from Harry Schwirck re asbestos POC	0.20	56.00
MTH	Correspondence to and from Boyle re hearing transcript in preparation for July 19 hearing.	0.20	56.00
MTH	Telephone conference with R Wyron re PI CMO's and briefing re same.	0.30	84.00
MTH	Reviewing correspondence from KNB re PI CMO and Form and response to same.	0.20	56.00
MTH	Telephone conference with NDF re Debtors' Briefing re PI CMO and Form.	0.20	56.00
MTH	Correspondence to PVNL re contact with NDF re Debtors' PI CMO briefing.	0.20	56.00
MTH	Correspondence to and from NDF re FCR Filing re PI CMO and Form.	0.20	56.00
MTH	Telephone conference with NDF and PVNL re 7/19 hearing.	0.20	56.00
MTH	Correspondence to and from NDF and JT re July 19 hearing.	0.20	56.00
 07/17/2005			
MRE	Review of Debtors' Status Report Regarding CMO.	0.60	174.00

W.R. Grace

 Page: 4
 07/31/2005
 3000-05D
 50

 ACCOUNT NO:
 STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

			HOURS	
07/18/2005				
	MRE	Review of Motion to Quash.	0.10	29.00
	MTH	Reviewing correspondence from EI and S Kazan re meeting with debtors.	0.20	56.00
07/19/2005				
	MTH	Correspondence to and from Jay Sakalo re asbestos PD Objection.	0.20	56.00
07/20/2005				
	KJC	Review MTH e-mail re hearing on asbestos questionnaire	0.10	19.00
	KJC	Discussion with MTH, MRE re rulings on questionnaire	0.40	76.00
	MRE	Conference with MTH and KJC re: July 19 hearing	0.40	116.00
	MTH	Discussion with MRE and KJC re July 19 hearing.	0.40	112.00
07/22/2005				
	MTH	Reviewing Motion of Speights and Runyan to Quash Subpoena.	0.20	56.00
	MTH	Reviewing Order regarding possible mediators for Asbestos PI Discovery Disputes and Correspondence to EI and PVNL re same.	0.30	84.00
	MTH	Reviewing Notice of Withdrawal of Motion for Protective Order.	0.10	28.00
	MTH	Reviewing Debtors' Objection to S&R Claims and related Motion for Limited Waiver of the Local Rules re same.	1.00	280.00
	MTH	Reviewing Debtors' notice of cancellation of depositions.	0.10	28.00
	MTH	Reviewing correspondence from PVNL re proposed mediators.	0.10	28.00
07/25/2005				
	MTH	Reviewing correspondence from EI re response to PVNL re proposed discovery mediator.	0.10	28.00
	MTH	Correspondence to DAC, SEL, DBS, PEM re potential mediators.	0.20	56.00
07/26/2005				
	MTH	Reviewing correspondence from DBS re proposed mediators.	0.10	28.00
	MTH	Reviewing correspondence from counsel re proposed mediators.	0.10	28.00
	MTH	Reviewing correspondence from EI re discovery mediator.	0.20	56.00
07/27/2005				
	MTH	Additional correspondence to and from PEM re mediator.	0.20	56.00
	MRE	Review of Debtors' Brief in Support of CMO for Property Damage Claims.	0.50	145.00
	MTH	Reviewing correspondence from DAC re proposed mediators.	0.10	28.00
	MTH	Correspondence to PEM re discovery mediator.	0.10	28.00
	MRE	Review of S&R Motion to Quash.	0.10	29.00
07/28/2005				
	MTH	Correspondence to NDF re mediator, discussion with KJC re same.	0.20	56.00
	MTH	Review of information re McDowell, additional discussion with KJC re same and Correspondence to NDF re same.	0.40	112.00

W.R. Grace

 Page: 5
 07/31/2005
 3000-05D
 50

Claims Analysis Objection & Resolution (Asbestos)

 ACCOUNT NO:
 STATEMENT NO:

		HOURS	
KJC	Research re potential mediators	0.50	95.00
	FOR CURRENT SERVICES RENDERED	<u>36.70</u>	<u>10,307.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.50	\$375.00	\$187.50
Philip E. Milch	0.30	325.00	97.50
Mark T. Hurford	28.90	280.00	8,092.00
Marla R. Eskin	6.00	290.00	1,740.00
Kathleen J. Campbell	1.00	190.00	190.00
 TOTAL CURRENT WORK			 10,307.00

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-316.00
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-554.60
07/22/2005	Payment - Thank you. (December, 2004 - 20%)	-446.60
	 TOTAL PAYMENTS	 -1,317.20
	 BALANCE DUE	 <u><u>\$18,272.30</u></u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/2005
 ACCOUNT NO: 3000-06D
 STATEMENT NO: 50

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	\$6,457.40	
07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-360.00
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-27.50
07/22/2005	Payment - Thank you. (December, 2004 - 20%)	-18.00
TOTAL PAYMENTS		<u>-405.50</u>
BALANCE DUE		<u>\$6,051.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
ACCOUNT NO: 3000-07D
STATEMENT NO: 50

W.R. Grace
Wilmington DE

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE	\$30,927.00	
------------------	-------------	--

		HOURS
07/01/2005		
MTH	Correspondence to Committee re Weekly Recommendation Memoranda.	0.20 56.00
MTH	Review of memorandum summarizing pleadings filed on June 30.	0.10 28.00
MTH	Reviewing correspondence from J Cooney re June Omnibus.	0.10 28.00
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30 97.50
KH	Review pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 28.50
DAC	Review daily memo.	0.20 75.00
MTH	Preparing weekly recommendation memo re: motions (.6) and fee applications (.2)	0.80 224.00
07/05/2005		
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.10 9.50
MTH	Reviewing correspondence from KH to Committee re Application for reimbursement of committee expenses.	0.10 28.00
KH	Distribution of letter regarding Committee Expenses for April-June Interim Application	0.20 19.00
MRE	Review of Notice of Change in Hearing Date.	0.10 29.00
MTH	Review of memorandum summarizing pleadings filed from June 31 through July 4.	0.10 28.00
07/06/2005		
PEM	Review memo re: pleadings filled.	0.10 32.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30 28.50
MRE	Answering questions regarding 2019	0.30 87.00

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

ACCOUNT NO:
STATEMENT NO:Page: 2
07/31/2005
3000-07D
50

			HOURS	
MTH	Review of memorandum summarizing pleadings filed on July 5, 2005	0.10	28.00	
MTH	Review of memorandum summarizing adversary pleadings filed from June 21 through July 5.	0.10	28.00	
07/07/2005				
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50	
MTH	Reviewing correspondence from PEM re confidentiality agreement with Debtors.	0.50	140.00	
MTH	Review of memorandum summarizing pleadings filed on July 6	0.10	28.00	
07/08/2005				
PEM	Review recommendation memorandum to ACC re: pending motions and matters (.2); fee memo (.1).	0.30	97.50	
MTH	Meeting with MRE re pending matters.	0.20	56.00	
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50	
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00	
MRE	Review of weekly recommendation memo	0.20	58.00	
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	58.00	
DAC	Review counsel's weekly memo.	0.20	75.00	
MTH	Prepare weekly recommendation memo re motions and fee applications.	1.00	280.00	
MTH	Review of memorandum summarizing pleadings filed 7/7	0.10	28.00	
MTH	Reviewing Orders entered.	0.10	28.00	
07/10/2005				
PEM	Review memo re: pleadings filed.	0.10	32.50	
MTH	Reviewing correspondence from NDF re meeting with Debtors.	0.30	84.00	
07/11/2005				
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00	
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00	
MTH	Reviewing correspondence from MRE to DEM re filings for July hearing.	0.10	28.00	
MTH	Review of memorandum summarizing pleadings filed from July 8 through July 10	0.10	28.00	
07/12/2005				
PEM	Review memo re: pleadings filed.	0.10	32.50	
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00	
MTH	Reviewing correspondence from R Jacobs re Questionnaire.	0.10	28.00	
MTH	Review of memorandum summarizing pleadings filed on July 11	0.10	28.00	

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

Page: 3
 07/31/2005
 3000-07D
 50

ACCOUNT NO:
 STATEMENT NO:

			HOURS	
07/13/2005	DEM	Preparation and e-filing of Amended 2019 Statement - David Law Firm	0.20	19.00
	DEM	Preparation and e-filing of Position Paper	0.30	28.50
	DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.40	38.00
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	MTH	Review of memorandum summarizing pleadings filed on July 12	0.10	28.00
07/14/2005	PEM	Review memo re: pleadings filed.	0.10	32.50
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	MTH	Review of memorandum summarizing pleadings filed on 7/13	0.10	28.00
	MTH	Reviewing Orders entered.	0.10	28.00
07/15/2005	DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
	MRE	Telephone conference with PM regarding 2019s	0.10	29.00
	DEM	Preparation of attorney binder for omnibus hearing	1.50	142.50
	DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
	MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
	MRE	Respond to 2019 issues	0.30	87.00
	PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
	PEM	Review memo from counsel re process for Settlement Negotiations	0.20	65.00
	DAC	Review counsel's weekly memo.	0.20	75.00
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	MTH	Reviewing correspondence from EI re meeting with Debtors.	0.10	28.00
	MTH	Prepare weekly recommendation memo re motions and fee applications.	1.30	364.00
07/18/2005	DEM	Update Attorney Binders	0.20	19.00
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
	DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
	MTH	Drafting memorandum re 7/19/05 hearing.	4.00	1,120.00
07/19/2005	PEM	Review memo re: pleadings filed.	0.10	32.50
	DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
07/20/2005	MRE	Respond to 2019 inquiry	0.20	58.00

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

ACCOUNT NO:
STATEMENT NO:Page: 4
07/31/2005
3000-07D
50

			HOURS	
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00	
MTH	Review of memorandum summarizing pleadings filed from July 15 through July 17	0.10	28.00	
MTH	Review of memorandum summarizing pleadings filed on 7/18	0.10	28.00	
MTH	Review of memorandum summarizing pleadings filed on July 19	0.10	28.00	
MTH	Reviewing Orders entered.	0.10	28.00	
07/21/2005				
PEM	Review memo re: pleadings filed.	0.10	32.50	
DEM	Preparation and e-filing of supplemental 2019 statement for Kazan, McClain, Abrams, Fernandez, Lyons & Farrise.	0.20	19.00	
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50	
MTH	Reviewing correspondence from NDF re revisions to hearing memorandum for committee.	0.10	28.00	
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00	
MRE	Response to 2019 questions	0.40	116.00	
MTH	Review of memorandum summarizing pleadings filed on July 20	0.10	28.00	
DEM	Creation and Entry into 2019 chart of filings	0.50	47.50	
07/22/2005				
MTH	Reviewing correspondence from NDF re revised memorandum (.3); revising same and correspondence to EI and PVNL re same (.4)	0.70	196.00	
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50	
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00	
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50	
MTH	Review of memorandum summarizing pleadings filed on July 21.	0.10	28.00	
DEM	Continued Entry into 2019 chart of filings	0.50	47.50	
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.10	9.50	
MTH	Reviewing correspondence from NDF re revised hearing memorandum.	0.20	56.00	
MTH	Prepare weekly recommendation memo re motions and fee applications.	0.70	196.00	
07/24/2005				
PEM	Review memo re: pleadings filed.	0.10	32.50	
07/25/2005				
MTH	Telephone conference with NDF re questionnaire, order re discovery master.	0.20	56.00	
DAC	Review weekly recommendation memo	0.20	75.00	
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00	
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.20	19.00	
MTH	Review of memorandum summarizing pleadings filed from July 22			

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

 Page: 5
 07/31/2005
 3000-07D
 50

			HOURS	
	through July 24.		0.10	28.00
MTH	Reviewing correspondence from PVNL and making further revisions to Committee hearing memorandum re comments from PVNL and NDF.		1.80	504.00
07/26/2005				
MTH	Reviewing correspondence from EI and PVNL re draft hearing memorandum.		0.20	56.00
MTH	Correspondence to Committee re hearing memorandum.		0.10	28.00
MTH	Reviewing correspondence from D Cohn re questions in response to hearing memorandum (.1); reviewing relevant documents re questions and response to same. (.5).		0.60	168.00
MTH	Telephone conference with MB re July 25 filings, his contact with Blackstone re same, and the Owensboro Notice.		0.40	112.00
PEM	Review memo re: pleadings filed.		0.10	32.50
MRE	Review of Quarterly Report of Settlement.		0.10	29.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo		0.20	19.00
DEM	Update Attorney Binder		0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 7/25		0.10	28.00
07/27/2005				
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)		0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on July 26		0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo		0.20	19.00
MTH	Reviewing correspondence from MB re various motions.		0.20	56.00
07/28/2005				
PEM	Review memo re: pleadings filed.		0.10	32.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)		0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo		0.20	19.00
MTH	Meeting with MRE re pending matters and objections.		0.30	84.00
MTH	Review of memorandum summarizing pleadings filed on July 27		0.10	28.00
MRE	Meeting with MTH regarding upcoming hearings and deadlines		0.20	58.00
07/29/2005				
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).		0.30	97.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo		0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)		0.10	9.50
MTH	Correspondence to Committee re weekly recommendation memoranda.		0.20	56.00
MTH	Prepare weekly recommendation memo re motions and fee applications.		1.60	448.00
MTH	Review of memorandum summarizing pleadings filed on July 28		0.10	28.00
DAC	Review counsel's weekly memo.		0.20	75.00

W.R. Grace

Committee, Creditors, Noteholders, Equity Holders

Page: 6
 07/31/2005
 ACCOUNT NO:
 3000-07D
 STATEMENT NO:
 50

		HOURS		
07/31/2005	PEM	Review memo re: pleadings filed.		
		0.10		
		32.50		
		FOR CURRENT SERVICES RENDERED		
		35.00		
		8,095.00		
		RECAPITULATION		
	TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
	Douglas A. Campbell	1.00	\$375.00	\$375.00
	Philip E. Milch	2.70	325.00	877.50
	Mark T. Hurford	18.70	280.00	5,236.00
	Marla R. Eskin	2.10	290.00	609.00
	Diane E. Massey	10.00	95.00	950.00
	Katherine Hemming	0.50	95.00	47.50
	TOTAL CURRENT WORK			8,095.00
07/22/2005	Payment - Thank you. (March, 2005 - 80%)			-5,512.00
07/22/2005	Payment - Thank you. (October, 2004 - 20%)			-2,036.20
07/22/2005	Payment - Thank you. (November, 2004 - 20%)			-1,493.00
07/22/2005	Payment - Thank you. (December, 2004 - 20%)			-1,472.10
	TOTAL PAYMENTS			-10,513.30
	BALANCE DUE			<u>\$28,508.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2005
ACCOUNT NO: 3000-08D
STATEMENT NO: 49

Employee Benefits/Pension

PREVIOUS BALANCE	\$25,685.40		
------------------	-------------	--	--

07/01/2005	MTH	Reviewing additional correspondence from MB re LTIP Motion (.1) and Correspondence to Jan Baer re same (.1)	HOURS		
			0.20	56.00	
		FOR CURRENT SERVICES RENDERED	0.20	56.00	

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.20	\$280.00	\$56.00

TOTAL CURRENT WORK	56.00
--------------------	-------

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-9,936.00
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-5.50
	TOTAL PAYMENTS	<u>-9,941.50</u>

BALANCE DUE	<u>\$15,799.90</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
ACCOUNT NO: 3000-10D
STATEMENT NO: 50

W.R. Grace
Wilmington DE

Employment Applications, Others

PREVIOUS BALANCE	\$7,749.60		
------------------	------------	--	--

			HOURS	
07/27/2005	MRE	Review of Motion to expand Scope of Pitney Hardin.	0.30	87.00
07/29/2005	MTH	Reviewing Debtors' Motion to Expand Scope of Employment of Pitney Hardin.	0.30	84.00
		FOR CURRENT SERVICES RENDERED	<u>0.60</u>	<u>171.00</u>

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.30	\$280.00	\$84.00
Marla R. Eskin	0.30	290.00	87.00

TOTAL CURRENT WORK	171.00
--------------------	--------

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-1,739.20
07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-28.70
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-145.30
07/22/2005	Payment - Thank you. (December, 2004 - 20%)	-745.10
	TOTAL PAYMENTS	<u>-2,658.30</u>

BALANCE DUE	<u>\$5,262.30</u>
-------------	-------------------

W.R. Grace

Employment Applications, Others

Page: 2
07/31/2005
3000-10D
50

ACCOUNT NO:
STATEMENT NO:

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
3000-11D
48

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Expenses

PREVIOUS BALANCE	\$18,360.76
------------------	-------------

06/30/2005	Postage for service of confidential documents to Fitzgerald	2.44
07/01/2005	Federal Express to Elihu Inselbuch on 6/29/05	12.50
07/01/2005	Federal Express to Nathan Finch on 6/29/05	12.50
07/01/2005	Letter to Kirkland & Ellis Re: Questionnaires.	24.75
07/01/2005	Pacer charges for the month of June	60.40
07/05/2005	Parcels, Inc. - LAS & LTC May Fee Applications (58 pages x 13).	97.65
07/05/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	5.00
07/05/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
07/05/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm.	5.00
07/05/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schloring.	5.00
07/05/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph.	5.00
07/05/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
07/06/2005	Parcels, Inc. - Hand Delivery to Judge Fitzgerald.	7.50
07/08/2005	Federal Express to U.S. Court of Appeals, Clerk's Office on 7/1/05	12.50
07/08/2005	Federal Express to U.S. Bankruptcy Court, W.D. of PA on 7-5-05	21.82
07/12/2005	Parcels, Inc. - Response to Debtors Business Report (24 pages x 156)	623.63
07/12/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang	5.00
07/12/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm	5.00
07/12/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling	5.00
07/12/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee	5.00
07/12/2005	Parcels, Inc. - Hand Delivery to Buchanan Ingersol	5.00
07/12/2005	Parcels, Inc. - Hand Delivery to Duane Morris	5.00
07/12/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph	5.00
07/12/2005	Parcels, Inc. - Hand Delivery to Elzufon & Austin	5.00
07/13/2005	Parcels, Inc. - Position Paper Re CMO (109 pages x 144)	2,180.55
07/13/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang	5.00
07/13/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph	5.00
07/13/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee	5.00
07/13/2005	Parcels, Inc. - Hand Delivery to Duane Morris	5.00

W.R. Grace

Expenses

ACCOUNT NO:
STATEMENT NO:Page: 2
07/31/2005
3000-11D
48

07/13/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm	5.00
07/13/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling	5.00
07/13/2005	Parcels, Inc. - Hand Delivery to Buchanan Ingersol	5.00
07/13/2005	Parcels, Inc. - Hand Delivery to Elzufon & Austin	5.00
07/14/2005	MTH - U.S. Airways ticket from Philadelphia, PA to Pittsburgh, PA and return on 7/18/05	818.39
07/14/2005	Courtcall Business Services (Telephonic hearing on 5/18/05)	50.00
07/16/2005	AT&T Long Distance Phone Calls	16.26
07/18/2005	Travel - MTH cab fare from Pittsburgh, PA Airport to Sheraton Hotel in Pittsburgh for 7/19 Hearing	40.00
07/18/2005	Travel - MTH dinner at 125 West Station Square in Pittsburgh, PA	50.00
07/18/2005	Travel - MTH Sheraton Hotel in Pittsburgh for 7/19 Hearing, 1 night includes taxes	226.87
07/19/2005	Travel - MTH shuttle fare from Sheraton Hotel to Court for Hearing	5.00
07/19/2005	Travel - MTH lunch at Au Bon Pain in Pittsburgh	9.27
07/19/2005	Travel - MTH dinner at TGI Friday's in Pittsburgh	13.57
07/19/2005	Travel - MTH cab fare from Court to Pittsburgh, PA Airport	40.00
07/19/2005	Travel - MTH parking at Philadelphia International Airport	34.00
07/19/2005	Travel - MTH breakfast at Sheraton Hotel in Pittsburgh	15.31
07/19/2005	J & J Court Transcribers, Inc. for services rendered on 7/19/05	244.85
07/21/2005	Parcels, Inc. - C&L, C&D May CNO's (8 pgs x 8).	19.31
07/21/2005	Parcels, Inc. - C&D Sealed - Air May CNO (6 pgs x 18).	24.30
07/21/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	7.50
07/21/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	7.50
07/21/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	7.50
07/21/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Morris Nichols Arsh & Tunnell.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Pachulski & Stang.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	5.00
07/21/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
07/22/2005	Federal Express to Campbell & Levine, Pittsburgh on 7/18/05 from Campbell & Levine, Delaware	21.62
07/22/2005	Federal Express to Campbell & Levine, Pittsburgh on 7/18/05 from Campbell & Levine, Delaware	34.31
07/22/2005	Virtual Docket - Scanning Services (Response to Debtors' Reports re: Exclusivity on 7/12/05)	60.00
07/31/2005	Westlaw Charges for July, 2005	28.02
	TOTAL EXPENSES	4,999.82

Page: 3
07/31/2005
3000-11D
48

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Expenses

	TOTAL CURRENT WORK	4,999.82
07/22/2005	Payment - Thank you. (March, 2005 - 100%)	-2,972.03
	BALANCE DUE	<u>\$20,388.55</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
3000-12D
48

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Applicant

PREVIOUS BALANCE	\$6,328.50		
------------------	------------	--	--

			HOURS	
07/05/2005	PEM	Review and revise June prebill for Pittsburgh time.	0.20	65.00
07/18/2005	MTH	Reviewing prebill	1.00	280.00
	MRE	Review and revisions to prebill	0.60	174.00
07/21/2005	KJC	Review and sign CNO re C&L May application	0.20	38.00
	KH	Review case docket for objections to C&L May Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
07/27/2005	KJC	Review C&L June application	0.30	57.00
07/29/2005	KH	Prepare excel spreadsheet re: professional hours v. project categories for C&L June Fee Application	0.40	38.00
	KH	Review email from D. Seitz re: June bill(.1); Prepare C&L June Fee Application(.4); Finalize and e-file Fee Application(.3)	0.80	76.00
		FOR CURRENT SERVICES RENDERED	<u>4.00</u>	<u>775.50</u>

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.20	\$325.00	\$65.00
Mark T. Hurford	1.00	280.00	280.00
Marla R. Eskin	0.60	290.00	174.00
Kathleen J. Campbell	0.50	190.00	95.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Applicant

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Katherine Hemming	1.70	95.00	161.50
TOTAL CURRENT WORK			775.50
07/22/2005	Payment - Thank you. (March, 2005 - 80%)		-872.00
07/22/2005	Payment - Thank you. (October, 2004 - 20%)		-255.20
07/22/2005	Payment - Thank you. (November, 2004 - 20%)		-339.90
07/22/2005	Payment - Thank you. (December, 2004 - 20%)		-154.40
TOTAL PAYMENTS			-1,621.50
BALANCE DUE			<u>\$5,482.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
3000-13D
35

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

PREVIOUS BALANCE	\$9,746.50	
------------------	------------	--

		HOURS	
07/01/2005	KJC	Review LTC May monthly	0.30 57.00
07/05/2005	MRE	Review of e-mail from K. Hemming regarding committee expenses	0.10 29.00
	KJC	Review LAS May monthly application	0.30 57.00
	KJC	Review LTC May monthly application	0.30 57.00
	KH	Review email from D. Relles re: May bill(.1); Prepare LAS May Fee Application(.4); Finalize and e-file May Fee Application(.3)	0.80 76.00
	KH	Review email from D. Collins re: May Fee Application(.1); Update LTC May Fee Application(.3); Finalize and e-file May Fee Application(.3)	0.70 66.50
07/06/2005	KH	Review May Fee Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review April Fee Application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review May Fee Application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
07/07/2005	KH	Review May Fee Application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
07/13/2005	KH	Review June Fee Application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review April Fee Application of Casner & Edwards(.1); Update Grace	

W.R. Grace

Fee Applications, Others

ACCOUNT NO:
STATEMENT NO:Page: 2
07/31/2005
3000-13D
35

			HOURS	
		Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review January-March Interim Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review May Fee Application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
07/14/2005	KH	Review April Fee Application of Swidler Berlin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review April Fee Application of Bilzin Sumberg Baena Price & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
07/20/2005	KH	Review January-March Interim Fee Application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review January-March Interim Fee Application of LECG(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review May Fee Application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review May Fee Application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review May Fee Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review May Fee Application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review May Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
07/21/2005	KJC	Review and sign CNO re C&D May adversary application	0.20	38.00
	KJC	Review and sign CNO re C&D May application	0.20	38.00
	KH	Review case docket for objections to C&D May Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
	KH	Review case docket for objections to [02-2210] C&D May Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
07/25/2005	KJC	Review C&D June application and sign COS re same	0.30	57.00
	DEM	Review of e-mail from Andrew Katzenbach re: C&D June 2005 Fee Application (.1)		
		Update of C&D June 2005 Fee Application (.3)		
		Preparation and E-filing of same (.3)	0.70	66.50

Page: 3
 07/31/2005
 3000-13D
 35

W.R. Grace

ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

			HOURS	
07/26/2005	MRE	Review of Statement of Amounts paid to Professionals.	0.10	29.00
07/27/2005	KJC	Review and sign CNO re LAS May application	0.20	38.00
	KJC	Review and sign CNO re LTC May application	0.20	38.00
	KJC	Review LAS June application	0.30	57.00
	KH	Review case docket for objections to LAS May Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
	KH	Review case docket for objections to LTC May Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
07/28/2005	KH	Review June Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review June Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review May Fee Application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review June Fee Application of Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart, & Olstein(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review June Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	KH	Review April-June Interim Fee Application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
07/29/2005	KJC	Review LTC June application	0.30	57.00
	KH	Review email from D. Relles re: June bill(.1); Prepare LAS June Fee Application(.5); Finalize and e-file Fee Application(.3)	0.90	85.50
	KH	Review email from D. Collins re: June Fee Application(.1); Update LTC June Fee Application(.3); Finalize and e-file Fee Application(.3)	0.70	66.50
	FOR CURRENT SERVICES RENDERED			13.20
				1,540.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Marla R. Eskin	0.20	\$290.00	\$58.00
Kathleen J. Campbell	2.60	190.00	494.00
Diane E. Massey	0.70	95.00	66.50
Katherine Hemming	9.70	95.00	921.50

TOTAL CURRENT WORK

1,540.00

Page: 4
07/31/2005
3000-13D
35

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-1,959.20
07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-407.00
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-532.10
07/22/2005	Payment - Thank you. (December, 2004 - 20%)	-315.10
	TOTAL PAYMENTS	<hr/> -3,213.40
	BALANCE DUE	<u>\$8,073.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2005
ACCOUNT NO: 3000-15D
STATEMENT NO: 50

Hearings

PREVIOUS BALANCE	\$19,186.35		
------------------	-------------	--	--

			HOURS	
07/11/2005	MTH	Correspondence to and from DEM re July Omnibus.	0.20	56.00
07/12/2005	MRE	Review of e-mail from DEM regarding hearing matters	0.10	29.00
07/14/2005	MTH	Reviewing Agenda for 7/19 Hearing re hearing preparation and discussion with DEM re same.	0.40	112.00
	MTH	Correspondence to PVNL re 7/19 hearing.	0.10	28.00
	MTH	Correspondence to DEM re hearing preparations.	0.10	28.00
	MRE	Review of Agenda.	0.20	58.00
07/15/2005	MTH	Reviewing Amended Agenda.	0.20	56.00
	MTH	Correspondence to and from NDF re hearing.	0.10	28.00
07/17/2005	MRE	Review of Amended Agenda.	0.10	29.00
07/18/2005	MRE	E-mails with C&D regarding hearing	0.20	58.00
	MTH	Multiple correspondence to and from MRE re hearing preparation and Bob Mathews.	0.30	84.00
	MTH	Reviewing correspondence from MB re hearing and response to same.	0.10	28.00
	MTH	Preparing for hearing.	4.50	1,260.00

Page: 2
 07/31/2005
 3000-15D
 50

W.R. Grace

ACCOUNT NO:
 STATEMENT NO:

Hearings

			HOURS	
07/19/2005	MTH	Attending hearing.	8.20	2,296.00
07/20/2005	MTH	Telephone conference with PEM re July 19 hearing.	0.30	84.00
07/22/2005	MTH	Discussion with D. Carickhoff re July 19 hearing, status conferences.	0.10	28.00
	MTH	Telephone conference with D Cohn re July 19 hearing.	0.40	112.00
	MTH	Correspondence to and from D Carickhoff re hearing transcript.	0.10	28.00
07/26/2005	PEM	Review hearing memo from 7.19 Omnibus.	0.20	65.00
	DAC	Review memo regarding 7/19 omnibus hearing regarding estimation	0.30	112.50
07/28/2005	MTH	Reviewing correspondence from DEM re hearing transcript, brief review of same and Correspondence to PVNL and NDF re same.	0.30	84.00
		FOR CURRENT SERVICES RENDERED	<u>16.50</u>	<u>4,663.50</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$375.00	\$112.50
Philip E. Milch	0.20	325.00	65.00
Mark T. Hurford	15.40	280.00	4,312.00
Marla R. Eskin	0.60	290.00	174.00

TOTAL CURRENT WORK	4,663.50
--------------------	----------

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-3,012.80
07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-463.50
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-340.10
07/22/2005	Payment - Thank you. (December, 2004 - 20%)	-176.10
	TOTAL PAYMENTS	<u>-3,992.50</u>

BALANCE DUE	<u>\$19,857.35</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
ACCOUNT NO: 3000-16D
STATEMENT NO: 35

W.R. Grace
Wilmington DE

Litigation and Litigation Consulting

PREVIOUS BALANCE	\$4,342.00		
------------------	------------	--	--

			HOURS	
07/07/2005	MRE	Meeting with MTH regarding 3rd circuit response to request	0.10	29.00
	MRE	Review of e-mail from MTH regarding 3rd circuit response to request	0.10	29.00
07/08/2005	MTH	Telephone conference with NDF re Sealed Air litigation.	0.10	28.00
	MTH	telephone conference with D. Hurst re COC and proposed Order re dismissal of Sealed Air (.1); reviewing COC and proposed Order re Sealed Air and transcript re same (.3); Correspondence to and from D. Hurst re same (.2)	0.60	168.00
07/18/2005	MRE	Review of Order closing Adversary.	0.10	29.00
	MTH	Reviewing correspondence from PVNL re CA3 Stipulation.	0.10	28.00
07/22/2005	MTH	Correspondence to and from PVNL re SOD's for Sealed Air CA3 matters.	0.20	56.00
07/25/2005	MTH	Drafting stipulations of dismissal and reviewing docket sheets re required parties, Correspondence to PVNL re same.	0.80	224.00
07/26/2005	MTH	Correspondence to and from PVNL re CA3 stipulation of dismissal.	0.30	84.00
	MTH	Correspondence to and from PVNL re stipulation of dismissal.	0.20	56.00
	MTH	Reviewing Debtors' Motion to approve settlement with Intercat.	0.30	84.00

Page: 2
 07/31/2005
 ACCOUNT NO:
 3000-16D
 STATEMENT NO:
 35

W.R. Grace

Litigation and Litigation Consulting

		HOURS	
07/27/2005			
MTH	Additional review of docket and related pleadings re parties needed to sign CA3 stipulations of dismissal, revisions to stipulations of dismissal, Telephone conference with Nicole and Carmen at CA3 re same.	2.50	700.00
MTH	Reviewing correspondence from PVNL re stipulation of dismissal and additional revisions to same.	0.30	84.00
MRE	Review of Marsh Motion.	0.30	87.00
MRE	Review of Intercat Motion.	0.20	58.00
07/28/2005			
MTH	Correspondence to Counsel re Stipulations of Dismissal of CA3 matter and follow up emails to D Carickhoff and P Bentley.	0.40	112.00
MTH	Correspondence to and from D. Carickhoff re dismissal of CA3 appeals.	0.10	28.00
MTH	Reviewing correspondence from T Tacconelli re SOD for CA3 and response to same.	0.10	28.00
MTH	Additional correspondence to and from S. Lenkiewicz re CA3 stipulation of dismissal.	0.30	84.00
MTH	Calls to T. Currier and D. Hurst re SOD's for CA3.	0.10	28.00
MTH	Reviewing correspondence from PVNL re draft SOD re CA3 matter.	0.10	28.00
07/29/2005			
MTH	Telephone conference with D Hurst re Sealed Air Stipulation and Correspondence to and from D Hurst re same.	0.30	84.00
MTH	Reviewing multiple signed stipulations of dismissal, discussion with DEM re same.	0.10	28.00
MTH	Telephone conference with Terry Currier and Correspondence to and from Terry re Sealed Air Stipulation of Dismissal.	0.10	28.00
MTH	Correspondence to PVNL re CA3 Sealed Air SOD's.	0.10	28.00
MTH	Additional review of Debtors' Motion to approve settlement with Intercat.	0.30	84.00
	FOR CURRENT SERVICES RENDERED	<hr/> 8.20	<hr/> 2,304.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	7.40	\$280.00	\$2,072.00
Marla R. Eskin	0.80	290.00	232.00

TOTAL CURRENT WORK	2,304.00
--------------------	----------

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-1,203.20
07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-370.00
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-181.80
07/22/2005	Payment - Thank you. (December, 2004 - 20%)	-540.80
	TOTAL PAYMENTS	<hr/> -2,295.80

W.R. Grace

Litigation and Litigation Consulting

Page: 3
07/31/2005
ACCOUNT NO: 3000-16D
STATEMENT NO: 35

BALANCE DUE	<u>\$4,350.20</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
3000-17D
35

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

PREVIOUS BALANCE	\$11,837.40		
------------------	-------------	--	--

		HOURS		
07/01/2005				
	MTH	Correspondence to and from PEM re request for production to Debtors.	0.20	56.00
	MTH	Reviewing correspondence from RER re exclusivity motion/business issues.	0.10	28.00
	MTH	Reviewing correspondence from NDF re request to Debtors' counsel and response to same.	0.20	56.00
	MTH	Reviewing correspondence from NDF re exclusivity issue re business impact.	0.10	28.00
	MTH	Reviewing transcript of hearing and drafting informal request for production to Debtors re exclusivity issue.	0.80	224.00
	MTH	Additional correspondence to and from NDF and MB re request to Debtors re exclusivity/business issue, reviewing correspondence from MB re F/A contact with Debtors' F/A.	0.40	112.00
	MTH	Additional correspondence to and from MB re exclusivity objection.	0.20	56.00
	MTH	Correspondence to Baena and Sakalo re Debtors' timeline re PD and PI Claims and reviewing responses from Baena and Sakalo re same.	0.20	56.00
	MTH	Correspondence to NDF and RER re Debtors' exclusivity motion and discussion with MB re same and reviewing response from NDF re same.	0.30	84.00
07/05/2005				
	MRE	Review of memo from EI regarding estimation	0.30	87.00
	MTH	Reviewing correspondence from S. Baena re meeting with Debtors and response to same.	0.10	28.00
	MTH	Reviewing additional correspondence from S. Baena re meeting with Debtors and Correspondence to NDF re same.	0.20	56.00
	MTH	Reviewing correspondence from NDF re meeting with Debtors and Correspondence to S Baena re same.	0.10	28.00

W.R. Grace

 Page: 2
 07/31/2005
 3000-17D
 35

 ACCOUNT NO:
 STATEMENT NO:

Plan and Disclosure Statement

			HOURS
07/06/2005	MTH	Reviewing correspondence from NDF re exclusivity issues and response to same.	0.10 28.00
	MTH	Reviewing correspondence from J Sakalo re Debtors' timeline (.1); Correspondence to EI, NDF re same (.2).	0.30 84.00
	MTH	Reviewing correspondence from R Wyron re request for production re Exclusivity.	0.10 28.00
	MTH	Reviewing correspondence from A Prills re Exclusivity issues.	0.20 56.00
	MTH	Correspondence to MB and A Prills re research re impact of the termination of exclusivity on the Debtors' business.	0.20 56.00
	MTH	Correspondence to and from KNB re meeting with Debtors, issues to be addressed.	0.20 56.00
	MTH	Reviewing relevant documents re question raised by K Brown in preparation for Court directed meeting with Debtors and other parties.	2.00 560.00
	MTH	Reviewing correspondence from S McFarland re Debtors' Proposed Order re exclusivity.	0.30 84.00
	MTH	Correspondence to and from KNB re meeting with Debtors, issues to be addressed.	0.20 56.00
07/07/2005	MTH	Working on exclusivity issue re business reports and JKF directions re meeting with Debtors, issues to be addressed.	1.50 420.00
	MTH	Correspondence to and from K Brown re meeting with Debtors.	0.20 56.00
	MTH	Discussions with MRE re Debtors' proposed Order re exclusivity (.2); reviewing and mark-up of proposed Order (.2); reviewing transcript and local rules re bridge orders to draft correspondence to RER and NDF re proposed Order (1.2)	1.60 448.00
	MTH	Reviewing correspondence from NDF re Debtors' proposed exclusivity order.	0.10 28.00
	MRE	Review of Debtors proposed order regarding extension of exclusivity, meeting with MTH regarding same and review of e-mail from MTH	0.50 145.00
	MTH	Telephone conference with MB re exclusivity business issues.	0.70 196.00
	MRE	Review of e-mail from SM regarding exclusivity order and meeting with MTH regarding same	0.10 29.00
	MTH	Reviewing correspondence from S. McFarland re proposed Order re exclusivity.	0.10 28.00
	MTH	Correspondence to and from RER re Debtor's proposed Exclusivity Order.	0.50 140.00
	MTH	Reviewing correspondence from NDF re J. Baer response to request re business report.	0.10 28.00
07/08/2005	MTH	Discussion with MRE re proposed exclusivity order (.1) and drafting ACC position re same (.3).	0.40 112.00
	MTH	Correspondence to and from KNB re briefing on Asbestos CMO and exclusivity issues.	0.40 112.00

W.R. Grace

 ACCOUNT NO:
 STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
MTH	Reviewing correspondence from R Wyron re Debtors' proposed Order re exclusivity.	0.10	28.00	
MTH	Correspondence to and from J Phillips and R Wyron re Debtors' proposed Order re exclusivity.	0.20	56.00	
MTH	Reviewing Follow up correspondence from R Wyron re exclusivity order.	0.10	28.00	
MTH	Correspondence to and from MB re business effects on exclusivity.	0.30	84.00	
MTH	Reviewing correspondence from J Phillips to S. McFarland re Debtors' proposed exclusivity order.	0.10	28.00	
MTH	Telephone conference with RER, and Tersigni shop re Debtors' filing re Exclusivity Termination.	0.70	196.00	
MTH	Reviewing correspondence from NDF and RER re response to Debtors' Business Report.	0.30	84.00	
MTH	Reviewing correspondence from MB re Debtors' Business Report.	0.20	56.00	
MTH	Reviewing Debtors' Business Report and related Affidavit and begin work on response.	2.50	700.00	
07/09/2005				
MRE	Review of e-mail from R. Wyron regarding exclusivity order	0.10	29.00	
MRE	Review of e-mail from MTH regarding exclusivity order	0.10	29.00	
07/10/2005				
MTH	Preparing response to Debtors' Business Report.	3.50	980.00	
MRE	Review of Debtors' Business Report on Termination Exclusivity.	0.30	87.00	
MRE	Review of Libby Claimant's Objection to CMO.	0.50	145.00	
07/11/2005				
MTH	Telephone conference with J Sakalo re response to Debtors' business report.	0.40	112.00	
MRE	Review of e-mail from J. Baer regarding submissions	0.10	29.00	
KJC	Research and review of prior motions re exclusivity	1.20	228.00	
KJC	Draft e-mail to MTH re exclusivity	0.10	19.00	
KJC	Review MTH e-mail to Caplin attorneys re exclusivity	0.10	19.00	
MTH	Telephone conference with MB re response to Debtors' business report.	0.30	84.00	
MTH	Follow up Telephone conference with MB re response to Debtors' Business Report.	0.30	84.00	
MTH	Correspondence to and from NDF re Response to Debtors' Business Report.	0.20	56.00	
MTH	Reviewing and revising Affidavit re Debtors' Business Report.	0.70	196.00	
MTH	Correspondence to and from J Baer re coordination of filings to deliver to JKF.	0.20	56.00	
MTH	Follow up with J Baer re distribution of pleading for JKF.	0.10	28.00	
MTH	Reviewing correspondence from R Wyron re exclusivity motion and response to same.	0.20	56.00	
MTH	Discussion with KJC re response to Debtors' Business Report and reviewing correspondence from KJC re same, Correspondence to RER and NDF re same.	0.30	84.00	

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

			HOURS
MTH	Correspondence to and from RER re response to Debtor's business report.	0.20	56.00
MTH	Telephone conference with RER (x2) re response to Debtors' business report.	0.40	112.00
MTH	Discussion with MRE re Debtor's Business Report.	0.20	56.00
MTH	Preparing response to Debtors' business report.	5.50	1,540.00
MTH	Discussion with KJC re draft business report and Reviewing correspondence from KJC re same.	0.30	84.00
MTH	Reviewing correspondence from RER re business report.	0.10	28.00
MTH	Correspondence to and from MB re Affidavit for Debtors' business report.	0.20	56.00
MTH	Reviewing correspondence from J Baer re filings for July 19 hearing.	0.10	28.00
MTH	Additional correspondence to and from RER re response to Debtors' Business Brief.	0.20	56.00
 07/12/2005			
KJC	Review and revise draft response re business consequences of terminating exclusivity	2.50	475.00
KJC	Further discussions with MTH re termination of exclusivity	0.10	19.00
MRE	Telephone conference with NDF and e-mail with MTH regarding same relating to submission	0.30	87.00
MTH	Discussion with MRE re revisions to Position Paper re Asbestos PI CMO.	0.20	56.00
MTH	Drafting response to Debtors' Business Report and related communications with RER.	2.00	560.00
MTH	Telephone conference with RER (x2) re Response to Debtors' Business Report.	0.30	84.00
MTH	Telephone conference with MB re Response to Debtors' Business Report (.5) and Follow up Telephone conference with re same (.3)	0.80	224.00
MTH	Telephone conference with J Sakalo re Response to Debtor's Business Brief.	0.20	56.00
MTH	Correspondence to and from J Sakalo re Response to Debtors' Business Report.	0.20	56.00
MTH	Brief review of Asbestos FCR's Response to Debtors' Business Report and Correspondence to ACC counsel re same.	0.30	84.00
MTH	Correspondence to ACC Counsel re Response to Debtors' Business Report.	0.10	28.00
MTH	Correspondence to and from MB re response to Debtors' Business Report.	0.50	140.00
MTH	Reviewing correspondence from NDF re revisions to Response to Debtors' Business Report.	0.30	84.00
MTH	Reviewing correspondence from MB re revisions to Debtors' Business Brief.	0.30	84.00
MTH	Reviewing correspondence from RER re revised Response to Debtors' Business Brief.	0.40	112.00
 07/13/2005			
MTH	Correspondence to and from EI and KNB re Business Report.	0.20	56.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
MRE	Review of FR Response to Debtors' Business Report.		0.30	87.00
MTH	Reviewing PD Committee's Response to Business Report		0.50	140.00
07/14/2005				
MTH	Correspondence to and from RER re Response to Debtors' Business Report.		0.30	84.00
MTH	Correspondence to and from J Sakalo re Asbestos CMO filings.		0.20	56.00
MTH	Correspondence to Committee Counsel re Debtors' Asbestos PI Filing.		0.30	84.00
MTH	Correspondence to and from NDF re Debtors' Asbestos PI Filing.		0.20	56.00
MTH	Reviewing correspondence from MRE re Response to Debtors' Business Report and Response to MRE re same and issues with Debtors' briefing.		0.30	84.00
MTH	Telephone conference with PVNL re June Hearing and July 7 hearing, PI CMO Briefing and Debtors' briefing re same.		0.20	56.00
MTH	Telephone conference with Baena re briefing on PI and PD CMO's.		0.20	56.00
MRE	E-mails with MTH re: business report		0.20	58.00
07/15/2005				
MTH	Correspondence to NDF, PVNL, and KNB re contact with FCR counsel re 7/19 hearing and issues related to same.		0.30	84.00
MTH	Multiple correspondence regarding transcript for use at Grace hearing.		0.20	56.00
MTH	Reviewing correspondence from NDF re PI CMO and response from PVNL re same.		0.20	56.00
DAC	Review memo re settlement process		0.10	37.50
07/25/2005				
MRE	Review of orders and e-mail regarding mediators		0.40	116.00
07/27/2005				
MRE	Review of memo from EI regarding mediators		0.20	58.00
	FOR CURRENT SERVICES RENDERED		46.20	12,619.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$375.00	\$37.50
Mark T. Hurford	38.70	280.00	10,836.00
Marla R. Eskin	3.40	290.00	986.00
Kathleen J. Campbell	4.00	190.00	760.00
TOTAL CURRENT WORK			12,619.50

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-382.40
07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-183.30
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-1,068.20

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

07/22/2005	Payment - Thank you. (December, 2004 - 20%)	<u>-484.40</u>
	TOTAL PAYMENTS	<u>-2,118.30</u>
	BALANCE DUE	<u>\$22,338.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2005
ACCOUNT NO: 3000-18D
STATEMENT NO: 35

Relief from Stay Proceedings

	PREVIOUS BALANCE	\$2,931.30
07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-121.90
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-66.60
	TOTAL PAYMENTS	-188.50
	BALANCE DUE	<u>\$2,742.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
ACCOUNT NO: 3000-19D
STATEMENT NO: 25

W.R. Grace
Wilmington DE

Tax Issues

PREVIOUS BALANCE		\$72.60
------------------	--	---------

		HOURS		
07/26/2005				
	MTH	Reviewing Debtors' Tax Settlement Motion.	0.20	56.00
07/29/2005				
	MTH	Additional review of Debtors' Tax Settlement Motion.	0.30	84.00
	MTH	Telephone conference with MB re tax settlement motion.	0.10	28.00
	MRE	Review of e-mail from MTH regarding tax motion	0.10	29.00
		FOR CURRENT SERVICES RENDERED	0.70	197.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
TIMEKEEPER				
Mark T. Hurford		0.60	\$280.00	\$168.00
Marla R. Eskin		0.10	290.00	29.00

TOTAL CURRENT WORK		197.00
--------------------	--	--------

07/22/2005	Payment - Thank you. (March, 2005 - 80%)	-44.80
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	-11.00
	TOTAL PAYMENTS	-55.80

BALANCE DUE		<u>\$213.80</u>
-------------	--	-----------------

W.R. Grace

Tax Issues

Page: 2
07/31/2005
3000-19D
25

ACCOUNT NO:
STATEMENT NO:

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2005
ACCOUNT NO: 3000-20D
STATEMENT NO: 34

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
ACCOUNT NO: 3000-21D
STATEMENT NO: 26

W.R. Grace
Wilmington DE

Travel-Non-Working

PREVIOUS BALANCE	\$1,125.20		
------------------	------------	--	--

		HOURS		
07/18/2005	MTH	Non-working travel time to Pittsburgh Hearing.	2.90	812.00
07/19/2005	MTH	Non-working travel time from Pittsburgh Hearing.	3.00	840.00
		FOR CURRENT SERVICES RENDERED	5.90	1,652.00

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	5.90	\$280.00	\$1,652.00

TOTAL CURRENT WORK	1,652.00
--------------------	----------

07/22/2005	Payment - Thank you. (December, 2004 - 20%)	-58.00
------------	---------------------------------------------	--------

BALANCE DUE	<u>\$2,719.20</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2005
ACCOUNT NO: 3000-22D
STATEMENT NO: 39

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2005
3000-23D
39

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

ZAI Science Trial

PREVIOUS BALANCE		\$2,106.20
------------------	--	------------

		HOURS
07/22/2005		
MTH	Call to Dave Carickhoff re ZAI Claims.	0.10
MTH	Correspondence to EI and PVNL re ZAI	0.10
	FOR CURRENT SERVICES RENDERED	<u>0.20</u>
		56.00

RECAPITULATION	HOURS	HOURLY RATE	TOTAL
TIMEKEEPER			
Mark T. Hurford	0.20	\$280.00	\$56.00

TOTAL CURRENT WORK		56.00
--------------------	--	-------

07/22/2005	Payment - Thank you. (October, 2004 - 20%)	-897.40
07/22/2005	Payment - Thank you. (November, 2004 - 20%)	<u>-5.50</u>
	TOTAL PAYMENTS	-902.90

BALANCE DUE		<u>\$1,259.30</u>
-------------	--	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2005
ACCOUNT NO: 3000-24D
STATEMENT NO: 12

ZAI Science Trial - Expenses

PREVIOUS BALANCE	-\$44.80
CREDIT BALANCE	<u>-\$44.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2005
ACCOUNT NO: 3000-25D
STATEMENT NO: 5

Others

PREVIOUS BALANCE	\$56.00
BALANCE DUE	<u>\$56.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2005

ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 203.00	224.00	0.00	0.00	0.00	\$427.00
3000-02 Asset Disposition 105.60	142.00	0.00	0.00	-40.30	\$207.30
3000-03 Business Operations 901.90	314.00	0.00	0.00	-67.70	\$1,148.20
3000-04 Case Administration 1,603.80	1,498.50	0.00	0.00	-508.10	\$2,594.20
3000-05 Claims Analysis Objection & Resolution (Asbestos) 9,282.50	10,307.00	0.00	0.00	-1,317.20	\$18,272.30
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 6,457.40	0.00	0.00	0.00	-405.50	\$6,051.90
3000-07 Committee, Creditors, Noteholders, Equity Holders 30,927.00	8,095.00	0.00	0.00	-10,513.30	\$28,508.70
3000-08 Employee Benefits/Pension 25,685.40	56.00	0.00	0.00	-9,941.50	\$15,799.90
3000-10 Employment Applications, Others 7,749.60	171.00	0.00	0.00	-2,658.30	\$5,262.30
3000-11 Expenses 18,360.76	0.00	4,999.82	0.00	-2,972.03	\$20,388.55

W.R. Grace

Page: 2
07/31/2005
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 6,328.50	775.50	0.00	0.00	-1,621.50	\$5,482.50
3000-13 Fee Applications, Others 9,746.50	1,540.00	0.00	0.00	-3,213.40	\$8,073.10
3000-15 Hearings 19,186.35	4,663.50	0.00	0.00	-3,992.50	\$19,857.35
3000-16 Litigation and Litigation Consulting 4,342.00	2,304.00	0.00	0.00	-2,295.80	\$4,350.20
3000-17 Plan and Disclosure Statement 11,837.40	12,619.50	0.00	0.00	-2,118.30	\$22,338.60
3000-18 Relief from Stay Proceedings 2,931.30	0.00	0.00	0.00	-188.50	\$2,742.80
3000-19 Tax Issues 72.60	197.00	0.00	0.00	-55.80	\$213.80
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 1,125.20	1,652.00	0.00	0.00	-58.00	\$2,719.20
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 2,106.20	56.00	0.00	0.00	-902.90	\$1,259.30
3000-24 ZAI Science Trial - Expenses -44.80	0.00	0.00	0.00	0.00	-\$44.80
3000-25 Others 56.00	0.00	0.00	0.00	0.00	\$56.00
<hr/> 160,618.01	<hr/> 44,615.00	<hr/> 4,999.82	<hr/> 0.00	<hr/> -42,870.63	<hr/> \$167,362.20

W.R. Grace

Page: 3
07/31/2005
ACCOUNT NO: 3000D

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.